

**GMI SERVICES LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**GMI Services Limited**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 06459735

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,846	340
Current assets	57,425	16,631
Creditors: Amounts Falling Due Within One Year	(52,423 )	(12,800 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	5,002	3,831
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6,848	4,171
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<b>NET ASSETS</b>	6,848	4,171
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	6,848	4,171
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	-
	<hr/>	<hr/>
	1	-
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

GMI Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06459735 .  
The registered office is 12 Lancing Road, Middlesex, TW13 4LN.

**GMI Services Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Kwame Agyapong**

Director

**15/09/2020**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.